

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

YAT & C Department - Tourism Promotion – Printing and fixing flex sheets, flags, flower decorations and other works for the programme of UNWTO at Nagarjunasagar – Rs.10,48,058/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 338

Dated:08-05-2013

Read the following:-

1. Letter No. SPL/PMU/PRO/2013
2. M/s. Anjali Publicities, Hyderabad, Invoice No.1 Dated: 20-04-2013
3. G.O.Rt.No. 1832, Finance (Exp.GAD(II)) Department, Dated: 04-04-2013
4. G.O.Rt.No. 264, YAT&C (PMU) Department, Dated:12-04-2013

ORDER:-

During a review meeting held on the various arrangements for hosting the prestigious conference in Hyderabad, the Ministry of Tourism, Government of India requested this department to erect hoardings, unipolls and outdoor advertising by showcasing the theme of the conference, tourism destinations of Incredible India and Andhra Pradesh and welcome hoardings to the visiting delegates. It was also decided that during the technical tour of the visiting delegates to Nagarjunasagar on 14th April, 2013, some of the outdoor advertising campaign will be takenup.

2. In the reference 1st read above, work orders was issued to M/s. Anjali Publicities, Hyderabad who were the lowest agency for undertaking the job of printing and fixing flex sheets, flags, flower decorations and other works for the programme of UNWTO at Nagarjunasagar at a total cost not exceeding Rs.10,48,058/- (Rupees Ten Lakhs Forty Eight Thousand and Fifty Eight Only) inclusive of all taxes.

3. In the reference 2nd read above, upon completion of the work, the agency have submitted Bills for Rs.10,48,058/- (Rupees Ten Lakhs Forty Eight Thousand and Fifty Eight Only) inclusive of all taxes towards printing and fixing flex sheets, flags, flower decorations and other works for the programme of UNWTO at Nagarjunasagar along with relevant proofs (photographs) with a request for arranging payments.

4. Government, after careful examination of the matter hereby sanction an amount of Rs. 10,48,058/- (Rupees Ten Lakhs Forty Eight Thousand and Fifty Eight Only) to M/s. Anjali Publicities, Hyderabad.

5. The amount sanctioned at Para 2 above shall be debited to the following Head of Account:
"3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - SH (13) – Advertisement for Promotion of Tourism - 260 – Advertisement, Sales and Publicity - Expenses"

6. The Drawing and Disbursing officer, YAT & C (PMU) Department is shall draw the sanction amount at para -4 above and disburse the same to M/s. Anjali Publicities, Hyderabad through the following details.

Bank Name	:	ALLAHABAD BANK
Bank Branch	:	CHIKADPALLY
Bank Account No.	:	20285897527
IFSC Code	:	ALLA0211214

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s. Anjali Publicities, Hyderabad
The Drawing and Disbursing Officer, YAT & C (PMU) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The YAT & C (PMU – Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER